

Flex Technologies, Inc.  
P.O. Box 400, Gundy Drive  
Midvale, Ohio 44653  
(614) 922-5992

Remit payment to:

Flex Technologies, Inc.  
Dept. L - 1259  
Columbus, Ohio 43260-1259  
Duns: 004535282



P.O. BOX 223 • 16183 E. MAIN STREET  
MOUNT EATON, OHIO 44659  
(DUNS: 046524567)  
Phone (330) 359-5415

NO. 33516

Invoice Date: 8/23/05

Ship Date: 8/23/05

SOLD TO:

Delphi Automotive Systems  
Rochester Operations  
P.O. Box 92700  
Rochester, NY 14692

SHIPPED TO:

Delphi E & S-Rochester  
1000 Lexington Ave/Dk E40188  
Rochester, NY 14606

Cust. I.D. #

Ship I.D. # 317-1

CUST. ORD NO.	SLSMN	F.O.B.	SHIPPED VIA	PLANT	TERMS
550005309	ms	Mt. Eaton	BNAF	3	

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346825 - Tube Asm.  Kanban #5  <i>Normal Production Parts Shipped from Midvale for Mt Eaton. Last shipment like this</i> <i>J. Egan 8/24/05</i>	1 ctn	8 lbs	<del>.4320</del> <del>\$ 572</del>	<del>172.80</del> <del>\$228.80</del>
				PAY THIS AMOUNT	<del>\$172.80</del> <del>\$1640</del>

FINANCE CHARGE OF 1.5% per month on ALL amounts past due.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

Flex Technologies, Inc.  
P.O. Box 400, Gundy Drive  
Midvale, Ohio 44653  
(740) 922-5992

Remit payment to:  
Flex Technologies, Inc.  
Dept. L - 1259  
Columbus, Ohio 43260-1259  
Duns: 004535282



P.O. BOX 501 • FLEX AVENUE  
PORTLAND, TENNESSEE 37148  
(DUNS: 095682977)  
PHONE: (615) 325-2025

NO. 54290  
SID 54290  
Invoice Date: 10/06/05  
Ship Date: 10/06/05

SOLD TO:

DELPHI AUTOMOTIVE SYSTEMS  
ROCHESTER OPERATIONS  
P.O. BOX 92700  
ROCHESTER, NY. 14692

SHIPPED TO:

DELPHI AUTOMOTIVE SYSTEMS  
DOCK 87/88/89  
1000 LEXINGTON AVENUE  
ROCHESTER, NY. 14606

Cust. I.D. # 317

Ship I.D. # 317

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
		Portland	BNAF <i>2nd Day</i>	BNAF 05	

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
200	25339478 P.O. # 550006206 PRO# <u>705 479 983</u> KANBAN# _____ <u>0000001, 0000004</u>  THIRD PARTY BILLING:  DELPHI ENERGY CISCO 58001 * DATA2 LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115  <i>Conf. # 750 3633</i>	2 CTN	8	1.1380	227.60
Flex Technologies OCT 13 2005 Midvale, Ohio					PAY THIS AMOUNT 227.60

FINANCE CHARGE of 1.5% per month on  
accounts 30 days or more past due.  
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE  
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

5/10

**BAX** CORPORATE SUPPORT GROUP  
GLOBAL 440 EXCHANGE  
IRVINE, CA 92602



AIRBILL NUMBER **705 479 983**

**1-800-CALL-BAX**  
FOR INFORMATION OR TH  
BAX OFFICE NEAREST YOU

DATE 10/6/05	ORIGIN BNA	DESTINATION
SHIPPER'S REFERENCE NO. PIS W 54390		SHIPPER'S ACCOUNT NO. 222233281
COMPANY FLEX TECHNOLOGIES		
FROM (YOUR NAME) Gayle Scott		PHONE NO. 615-325-2025
STREET ADDRESS 104 FLEX AVE		
CITY PORTLAND	STATE IN	ZIP (REQUIRED) 37148

CONSIGNEE'S REFERENCE NO.		CONSIGNEE'S ACCOUNT NO.
COMPANY Delphi Automotive Systems		
TO (CONSIGNEE NAME) Deck 87/88/89		PHONE NO.
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) 1000 Lexington Avenue		
CITY Rochester	STATE NY	ZIP (REQUIRED) 14606

<b>4 BILLING INFORMATION</b>	
<input type="checkbox"/> PREPAID (SHIPPER)	\$ CASH RECEIVED (PAID IN ADVANCE)
<input checked="" type="checkbox"/> COLLECT (CONSIGNEE)	RATE QUOTE NUMBER
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D.)	
ACCOUNT NO.	
COMPANY/NAME	
<b>6 C.O.D.</b>	
\$	BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

<b>5 HANDLING INFORMATION</b> (*SPECIAL RATE MAY APPLY)	
<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> DANGEROUS GOODS
<input type="checkbox"/> SATURDAY DELIVERY	<input type="checkbox"/> SPECIAL DELIVERY
<input type="checkbox"/> CONVENTION	
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION: RMK 1 RMK 2	
NO. OF PCS. 12	WEIGHT 8
LENGTH 15	WIDTH 12
HEIGHT 68	DESCRIPTION 25339418# 200
TOTAL PCS. 2	TOTAL WT. 8
REWEIGH	SKID(S) SAID TO CONTAIN NO. OF PIECES
RELEASE SIGNATURE X	(SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

<b>3 SERVICE REQUESTED</b>	
GUARANTEED SERVICE	
CALL YOUR LOCAL BAX STATION	
<input type="checkbox"/> Guaranteed First Arrival (EMR)	
<input type="checkbox"/> Guaranteed Overnight (EMR 2)	
<input type="checkbox"/> Guaranteed Airport-to-Airport (EMR 3)	
<input type="checkbox"/> Guaranteed 2nd Day (ER2 D)	
STANDARD SERVICE	
<input type="checkbox"/> OVERNIGHT (NEXT BUSINESS DAY)	
<input checked="" type="checkbox"/> SECOND DAY	
<input type="checkbox"/> BAX SAVER	
<input type="checkbox"/> NEXT FLIGHT AVAILABLE	
<input type="checkbox"/> OTHER	

AIRBILL NUMBER <b>705 479 983</b>	DECLARED VALUE \$ 2537.60	<b>FOR BAX GLOBAL USE ONLY</b>	
LIMIT OF LIABILITY	RECEIVED BY BAX AT <input checked="" type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> BAX TERMINAL	OUTSIDE CARRIER:	CHARGES ADVANCED \$
		PRO NUMBER	CARRIER NAME

<b>7</b> I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.			
SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X <u>Gayle Scott</u>		PRINT NAME X <u>Gayle Scott</u>	
		DATE <u>10/6/05</u>	
<b>RECEIVED BY BAX GLOBAL DRIVER / AGENT</b>			
Driver Signature: <u>[Signature]</u>		Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government issued, non-photo.	
Print Name: <u>Gayle Scott</u>		Non Negotiable Airbill	
Pick Up Date: <u>10/6/05</u>	Pick Up Time: <u>1:50</u>	Conditions of Carriage On Reverse Side	
Driver No. <u>11111</u>		1st personal ID reviewed: # appearing on ID <u>1</u> Matched photo on ID <input type="checkbox"/> YES <input type="checkbox"/> NO	
		2nd personal ID reviewed: # appearing on ID <u>1</u> Matched photo on ID <input type="checkbox"/> YES <input type="checkbox"/> NO	

Questions regarding this invoice should be directed to the  
payment contact corporate office:

Flex Technologies, Inc.  
P.O. Box 450, Gundy Drive  
Midvale, Ohio 44653  
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.  
Dept. L - 1259  
Columbus, Ohio 43260-1259  
Duns: 004535282

Doc 8384-6 Filed 06/21/07 Entered 06/21/07 17:02:49  
317 Invoices Page 4 of 7



108 BRATTONTOWN CIRCLE  
LAFAYETTE, TENNESSEE 37083-0626  
(DUNS: 147645162)  
PHONE: (615) 666-6677

NO. 619638

Invoice Date: 6/24/05

Ship Date: 6/24/05

SOLD TO:

DELPHI DELCO ELECTRONIC SYSTEMS  
ONE CORPORATE CENTER

KOKOMO, INDIANA 46904

Cust. I.D. # 000317 DA

SHIPPED TO:

DELPHI DELCO  
501 JUAQUITA UNIVERSITY ROAD

LOS INDIOS, TX 78567

Ship I.D. # 000317 DA

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
550063155		Lafayette	BNAF	BNAF	60

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
1050	20012647 550063155 FIDE CABLE	5		.64400	676.20
1050	20012648 550063155 TEMP CABLE	5		.76900	807.45
Flex Technologies AUG 26 2005 Midvale, Ohio					
Bnaf Airkill no 686 072 763					
Tm 156#					
PAY THIS AMOUNT					1483.65

FINANCE CHARGE of 1.5% per month on  
accounts 30 days or more past due.  
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE  
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

5/8

DATE	ORIGIN	DESTINATION	AIRBILL NUMBER	686 072 763	
82405	BNA		CONSIGNEE'S REFERENCE NO.	CONSIGNEE'S ACCOUNT NO.	
SHIPPER'S REFERENCE NO.		SHIPPER'S ACCOUNT NO.			
619638		221438130			
COMPANY		DEPT./FLOOR			
FLEX TECHNOLOGIES					
FROM (YOUR NAME)		PHONE NO.			
221438130		(615) 616-6167			
STREET ADDRESS		ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)			
100 BRATTON TOWN CIR		601 Joaquin Cavazos Rd			
CITY		STATE		ZIP (REQUIRED)	
LAFAYETTE		TX		78567	

BILLING INFORMATION		HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)	
<input type="checkbox"/> PREPAID (SHIPPER)	\$	<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> DANGEROUS GOODS
<input checked="" type="checkbox"/> COLLECT (CONSIGNEE)	RATE QUOTE NUMBER	<input type="checkbox"/> SATURDAY DELIVERY	<input type="checkbox"/> SPECIAL DELIVERY
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D)		<input type="checkbox"/> CONVENTION	
ACCOUNT NO.		SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:	
COMPANY/NAME		RMK 1	
		RMK 2	
		NO. OF PCS.	
		WEIGHT	
		LENGTH	
		WIDTH	
		HEIGHT	
		DESCRIPTION	
		2842648-10564	
		2842648-10564	
		TOTAL PCS.	
		TOTAL WT.	
		REWEIGH	
		SKID(S) SAID TO CONTAIN	
		NO. OF PIECES	
C.O.D.		RELEASE SIGNATURE X	
BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.		(SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)	
DECLARED VALUE		FOR BAX GLOBAL USE ONLY	
\$		RECEIVED BY BAX AT	
		SHIPPER'S DOOR	
		BAX TERMINAL	
		OUTSIDE CARRIER:	
		CHARGES ADVANCED	
		PRO NUMBER	
		CARRIER NAME	

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X		PRINT NAME X		DATE	
RECEIVED BY BAX GLOBAL DRIVER / AGENT					
Driver Signature:		Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.		1st personal ID reviewed:	
Print Name:		Non Negotiable Airbill		# appearing on ID	
Pick Up Date:		Conditions of Carriage On Reverse Side		Matched photo on ID?	
Pick Up Time:				<input type="checkbox"/> YES <input type="checkbox"/> NO	
Driver No.				2nd personal ID reviewed:	
				# appearing on ID	
				Matched photo on ID?	
				<input type="checkbox"/> YES <input type="checkbox"/> NO	
(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)					
NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.					
SHIPPER COPY					

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Dept. L - 1259  
Columbus, Ohio 43260-1259  
Duns: 004535282



108 BRATTONTOWN CIRCLE  
LAFAYETTE, TENNESSEE 37083-0626  
(DUNS: 147645162)  
PHONE: (615) 666-6677

NO. 619681

SID 619681

Invoice Date: 8/31/05

Ship Date: 8/31/05

SOLD TO:

DELPHI DELCO ELECTRONIC SYSTEMS  
ONE CORPORATE CENTER

KOKOMO, INDIANA

46904

Cust. I.D. # 000317 *LI*

SHIPPED TO:

DELPHI DELCO  
601 JOAQUIN CAVAZOS ROAD

LOS INDIOS, TX

78567

Ship I.D. # 000317 *LI*

CUST. ORD. NO. 550063155	SLSMN.	F.O.B. Lafayette	SHIPPED VIA BNAF	BNAF	PLANT 60	TERMS
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QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
340	28012647	4		644.02	540.96
	550063155 HOPE CABLE				
1050	28012648	5		769.02	807.45
	550063155 TEMP CABLE				
<p><i>Bnaf Airbill no 686 072 796</i></p> <p><i>Flex Technologies</i> <i>SEP 02 2005</i> <i>Midvale, Ohio</i></p>					1348.41
PAY THIS AMOUNT					

FINANCE CHARGE of 1.5% per month on accounts 30 days or more past due.  
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

*S/8*

[illegible]